**GOVERNMENT OF ANDHRAPRADSH**
**ABSTRACT**

CMRF - Payments to M/s. Lalitha Super Speciality Hospital, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. Dated: 09.02.2018

Read :

From M/s. Lalitha Super Speciality Hospital, Guntur Lr.No.Nil, dt.Nill and 04 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Lalitha Super Speciality Hospital, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Lalitha Super Speciality Hospital, Guntur to extend necessary treatment to the applicants:

| S.No | Patient's Name S/Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Smt Kolla Lakshmi Prasanna, W/O Venkatacharadhar arao, Chirala, Prakasham District. | 23566/CMO/L/2017 Dt :26.09.2017 1,00,000/- | 1,66,070/- | 1,00,000/- | 10,000/- | 90,000/- |
| 2 | Sri Kadiyala Venkatappaiah, S/O Venkatasubbarao, Mogalarajupuram, Krishna District. | 26507/CMO/L/2017 Dt :06.11.2017 85,000/- | 85,000/- | 85,000/- | 8,500/- | 76,500/- |
| 3 | Sri Itta Nageswa Rao, S/O Itta Kotaiah Latu, Turpu Palem, Ongole, Prakasham District. | 32961/CMO/L/2017 Dt :15.11.2017 2,00,030/- | 2,00,030/- | 2,00,030/- | 20,003/- | 1,80,027/- |
| 4 | Sri Potu Narasaaiah, S/O Pichaiah, East Venkatapuram, Prakasham District. | 37659/CMO/L/2017 Dt :06.12.2017 1,50,000/- | 80,280/- | 80,280/- | 8,028/- | 72,252/- |
| 5 | Sri Kancharla Navyankitha, D/O Venkateswara Rao, Erukulacolony, Guntur District. | 33370/CMO/L/2017 Dt :20.11.2017 2,78,000/- | 2,78,000/- | 2,78,000/- | 27,800/- | 2,50,200/- |
| | **Total Amount** | **8,13,030/-** | **8,09,380/-** | **7,43,310/-** | **74,331/-** | **6,68,979/-** |

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.74,331/- (Rupees Seventy Four Thousand Three Hundred and Thirty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs Rs.6,68,979/- (Rupees Six Lakh Sixty Eight Thousand Nine Hundred and Seventy Nine only) through NEFT system M/s. Lalitha Super Speciality Hospital Pvt Ltd, Guntur in Axis bank A/C No.070010200000860, IFSC CODE:UTIB0000070. PAN No.AAACL6257D.

3. The Director, M/S. Lalitha Super Speciality Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. MANMOHAN SINGH**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**TO**

**The Director, Lalitha Super Speciality Hospital, Guntur.**

Copy to:
The Collector & District Krishna, Guntur, Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Axis bank, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER